

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date: 2023

No.

Division: BBMP, Byatarayanapura

Sub-Division: Dasarahalli

BBMP, Yelahanka

Received No.

Dated

Divisional

Cash Book Voucher No.

Dated

Sub-Divisional

Schedule Docket No.

Head of Account: P-2178

Est. Cost: Rs 300.00 Lakhs

Indent NO.:

Name of Work : CONSTRUCTION OF DRAINS AND CULVERTS IN THANISANDRA VILLAGE AND SARAIPALYA AND SURROUNDING AREAS IN WARD NO. 06, NEW WARD NO. 07.

Name of Contractor and Full Address: K Lakshmi Narayana Reddy, No.668, 1st Floor, Vayalikaval Society, Near Chaitanya School, Veeranapalya Bangalore 560045.

Reference to Work Order No. BBMP/EE/BTP/W O/114/2022-23

DATED 07-02-2023

Certified that the measurements were taken by me on 31.08.2023 and recorded of Pages 53585 to 53587 of measurement Book No 5359/19.20 and that work is satisfactorily executed

Contractor

Certified that measurement were taken by me on 31/08/2023 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and impishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

007-23-000005

Assistant Executive Engineer

By Assistant Executive Engineer

1) Total value of work done or supplies made as per account within	TTB 1st final	30001500	00
2) Deduct amount to be held in reserve being Percent Rs	IT	254250	00
3) Balance	CESS	254250	00
4) Deduct Payment	CGST	254250	00
a) Amount of previous payment as in the Office Cash Book Voucher	SGST	254250	00
No Dated S D No	CBF	25425	00
adjusted towards cash advance recovery of	LR	39525	00
b) Payments cost store or other material supplied	Fine	2550	00
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash			
5) Balance being unpaid value of work done held in reserve			
6) Deduct cash advance made on the Office cash Book Voucher No			
dated less adjustments	DEDUCTION	1084500	00
Total Amount Adjusted	NET PAYABLE	28917000	00
7) Net amount due to or from Contractor unadjustments items			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied			

Received Rs (in words) Contractor's Signature

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

Witness

1

Dated Signature of Contractor

Paid by me by Cheque No

Dated

Cash Rs

Dated

Initials of Officer making payment

P2178

Head of Account: Work sanctioned by Dy. Mayor.

Bill Passed for Rs 30001500/-

Statutory Deductions Rs 1084500/- By Adjustment

Net Amount Paid Rs 28917000/- By NEFT/RTGS

dar

C/W

6/9/23

Account Substantent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

16/9

Name of Work: CONSTRUCTION OF DRAINS AND CULVERTS IN THANISANDRA VILLAGE AND SARAIPALYA AND SURROUNDING AREAS
NEW WARD NO. 07.

Abstract										Up to Date	
Item No	Description of work	Unit	As Per Schedule B			Previous		Present Measurement		Qty	Amount
			Qty	Rate	Amount	Qty	Amount	Qty	Rate		
1	Earth work excavation by manual means for drains, canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such similar works in all kinds of soils, as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenances required to complete the work.	Cum	2619.30	210.00	550053.00	0.00	0.00	2297.81	210.00	2297.81	482540.84
2	Providing and laying in position plain cement concrete Mix 1:3:6 (M10) for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes and machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications.	Cum	323.05	6320.00	2041676.00	0.00	0.00	305.92	6320.00	305.92	1933411.24
											1933411.24



3	Providing and laying in position reinforcement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necessary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. M20 (The cost of steel reinforcement & formwork to be paid separately)	Cum	702.63	7200.00	5058936.00	0.00	0.00	614.25	7200.00	4422600.00 4422612.60	614.25	4422600.00 4422612.60
4	Supplying, Fitting and Placing un-coated TMT Bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications.	T	44.41	104410.00	4636848.10	0.00	0.00	37.34	104410.00	3398669.00 3898387.39	37.34	3398669.00 3898387.39
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick made of M25 with OPC cement @ 340kgs per Cum with 20 mm and Down size graded granite metal coarse agg @ 70 mixed including providing and removing centering, shuttering, shuttering propping etc. for edges of slabs with TMT (Fe500) COM, labor, labor, all Lead and Lift, HOM, Curing, including Cost of reinf. Etc, Complete as directed by the Engineer in charge of Work	Sqm	1717.20	2150.00	3691980.00	0.00	0.00	1536.21	2150.00	3302851.50	1536.21	3302851.50
6	Providing and Fixing pre cast covering Slab 230mm thick made out of CC 1:1.5:3 and jelly 20mm Down size with steel reinforcement including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete. As per Engineer incharge	Sqm	264.30	5250.00	1387575.00	0.00	0.00	107.88	5250.00	566370.00	107.88	566370.00



7	Providing and fixing pre-cast concrete kerb stones made out of M20 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc. complete as directed by the Engineer in Charge of the work	No	645.00	525.00	338625.00	0.00	0.00	619.00	525.00	324975.00	619.00	324975.00
8	Painting Two Coats on New Concrete Surfaces Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces.	Sqm	101.50	96.00	9744.00	0.00	0.00	97.48	96.00	9358.00 (9357.60)	97.48	9358.00 (9357.60)
9	Earth work in surface excavation by mechanical means for lowering & leveling the ground for all works other than foundation in all kinds of soils & upto depth not exceeding 300mm as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter including dressing of excavated surfaces, disposing off or leveling the excavated earth for or sorting & stacking the selected earth for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools, usage of machinery & other appurtenances required to complete the work. In all kinds of soils upto 300 mm depth.	Cum	693.25	270.00	187177.50	0.00	0.00	866.56	270.00	233971.88 (233971.88)	866.56	233971.88 (233971.88)
9.9	Quantity Above 125%			300.27				341.38	300.27	102505.52 (102505.52)	341.38	102505.52 (102505.52)
10	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver/grader in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density	Cum	415.95	2730.00	1135543.50	0.00	0.00	519.94	2730.00	1419436.00 (1419429.38)	519.94	1419436.00 (1419429.38)
10.9	Quantity Above 125%			2764.81				84.03	2764.81	232331.89 (232331.89)	84.03	232331.89 (232331.89)



11	Providing and laying in position plain concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machinery, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:5:10 (M 5.0) Using 40 mm nominal size graded crushed coarse aggregates	Cum	415.95	5550.00	2308522.50	0.00	0.00	519.94	5550.00	2885667.00 2885653.13	519.94	2885667.00 2885653.13
11	Quantity Above 125%			5611.61				84.03	5611.61	471554.15	84.03	471554.15
12	Providing and constructing un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade). coarse and fine aggregates conforming to IS:383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing). spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including construction joints, primer, sealant, curing of concrete slabs for 14-days, and water finishing to lines and grade as per drawing and technical specification clause 1501 with all lead, lifts, loading & unloading charges, cost and conveyance of all materials, labour.	Cum	415.95	7450.00	3098827.50	0.00	0.00	519.94	7450.00	3873553.00 3873534.38	519.94	3873553.00 3873534.38
12	Quantity Above 125%			7520.64				84.03	7520.64	631959.87		631959.87
	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 8 km Quantity Upto 125%	Cum	4240.06	105.00	445206.30	0.00	0.00	4487.36	105.00	631973.79	84.03	631973.79
	EIRL ITEM											471173.10



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Date 2023

123988.57
123988.57

578.90

123988.57

214.18

578.90

214.18

M

E1

Supplying UNPLASTICISED PVC pipes conforming to IS 16098:2013 with latest amendments ended with integral sockets with ISI mark and conveying to worksite, rolling and lowering into trenches, laying true to line and leveling and perfect linking at joints, testing and commissioning, including loading and unloading at both destinations and cuts of UPVC pipes (with cost of elastomeric sealing rings) and specials (excluding cost of specials) with jointing of approved type, with all labour, lead & lifts, including encasing the pipes around to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation etc. complete and giving necessary hydraulic test to the required pressure as per ISS (contractor will make his own arrangements for procuring water for testing) etc

E2

Refilling available earth around trenches/pipelines, cables in layers not exceeding 20 cms in depth, compacting each deposited layer by ramming after watering with a lead upto 50 m. and lift upto 1.5 m. Including cost of all labour complete as per specifications (KPWD SR 2021-22, Volume-I, Item No.1.10, Page No.7)

Cum

140.90

277.87

140.90

39151.21

277.87

39151.21

25425773.16

4576639.17

30002413.00

25425773.16

4576639.17

30002413.00

0.00

0.00

0.00

25431551.23

4577679.22

30009231.00

Civil Works Amount

18% GST

Total

25425773.16

4576639.17

30002413.00

25425773.16

4576639.17

30002413.00

K. Suresh

Contractor



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